

**Bentley Administration Expenditures from the Governor's Contingency Fund  
December 2014**

Date of Expenditure:	December 3
Amount of Expenditure:	\$563.48
Vendor:	Department of Finance
Reason for Expenditure:	Comptroller Charges
Date of Expenditure:	December 3 & 30
Amount of Expenditure:	\$232.43
Vendor:	AT&T Mobility National
Reason for Expenditure:	phone service for Governor's Mansion & Mansion offices
Date of Expenditure:	December 3 & 30
Amount of Expenditure:	\$2,214.48
Vendor:	Wex Bank
Reason for Expenditure:	charges for fuel
Date of Expenditure:	December 9
Amount of Expenditure:	85.52
Vendor:	Royal Cup, Inc.
Reason for Expenditure:	food for official events, meals and entertaining at the Governor's Mansion
Date of Expenditure:	December 10
Amount of Expenditure:	\$685.25
Vendor:	Thomson Reuters
Reason for Expenditure:	Internet access & subscriptions to online computer information services for Governor's Legal Office
Date of Expenditure:	December 16
Amount of Expenditure:	\$742.45
Vendor:	Lawrence H Ross
Reason for Expenditure:	NGB Joining Committee Forces Workshop
Date of Expenditure:	December 20
Amount of Expenditure:	\$1,641.10
Vendor:	Verizon
Reason for Expenditure:	cellular phone service for Governor's staff
Date of Expenditure:	December 30
Amount of Expenditure:	\$1,895.00
Vendor:	Holt Audio Visual & Video
Reason for Expenditure:	Christmas Tree Lighting